

Exhibit H

Reversed and Remanded and Opinion filed January 13, 2015.



In The

Fourteenth Court of Appeals

NO. 14-13-00932-CV

RUBY YARBROUGH AND WILBURN E. YARBROUGH, Appellants

V.

HOUSEHOLD FINANCE CORPORATION III, Appellee

**On Appeal from the County Court at Law No. 2
Galveston County, Texas
Trial Court Cause No. CV-0069412**

O P I N I O N

In an issue of first impression, we must decide whether an affirmative defense of forgery, supported by an affidavit alleging that the defendants' signatures on a deed of trust were forged, raises a genuine issue of title intertwined with the issue of possession sufficient to deprive a justice court of jurisdiction in a forcible detainer action. We hold that it does. The courts below lacked jurisdiction in this forcible detainer action because determining the right to possession necessarily required the resolution of a title dispute. We reverse the

trial court's judgment and remand with instructions to dismiss the action for lack of jurisdiction.

I. BACKGROUND

Household Finance Corporation III filed a complaint for forcible detainer and original petition in justice court to evict Ruby and Wilburn Yarbrough from their home. The justice court record contains a deed of trust purportedly signed by the Yarbroughs, as borrowers, to secure a loan from Ameriquest Mortgage Company. The deed of trust allows the trustee to foreclose on the real property that is the subject of this lawsuit, and if so, the borrowers are required to surrender possession. According to the deed of trust, "If possession is not surrendered, Borrower or such person shall be a tenant at sufferance and may be removed by writ of possession or other court proceeding."

Household Finance purchased the property at a non-judicial foreclosure sale and obtained a substitute trustee's deed conveying the property to Household Finance. Household Finance initiated this forcible detainer action to obtain possession of the property from the Yarbroughs. The justice court signed a judgment awarding possession to Household Finance, and the Yarbroughs appealed to the county court.

The Yarbroughs filed a plea to the jurisdiction and an amended plea alleging that the foreclosure sale was void because the deed of trust was forged and void. The Yarbroughs filed an affidavit from Ruby, in which she testified, "The deed of trust on which the purported foreclosure sale was based and that led to this eviction lawsuit, was not signed by my husband or me, and was a forgery." She testified further, "I understand that people associated with Ameriquest Mortgage forged signatures on many loans, and the Deed of Trust on which the foreclosure sale was based leading to this eviction would be one of them." Finally, she reiterated that

the deed of trust “was not signed by me or my husband.” The Yarbroughs also filed with their amended plea a copy of their petition in a Texas district court, where the Yarbroughs alleged that the deed of trust was forged. The Yarbroughs sought damages for wrongful eviction, slander of title, and other causes of action, and they sought a judgment for title to the property.

The county court denied the pleas, and the Yarbroughs amended their answer to assert an affirmative defense of forgery. Ultimately, the county court signed a final summary judgment awarding Household Finance possession of the property. The court granted the Yarbroughs’ request to set a supersedeas bond, and this appeal followed.

II. JURISDICTION

In their first issue, the Yarbroughs contend the justice and county courts lacked jurisdiction in this forcible detainer action because there was a genuine issue regarding title intertwined with the issue of possession. The title issue concerns whether a tenancy was created by the deed of trust and associated foreclosure sale when the deed of trust was allegedly void due to forgery. Household Finance contends the deed of trust creates a tenancy at sufferance, which generally supports jurisdiction in a forcible detainer action, but Household Finance does not address the merits of the Yarbroughs’ forgery argument.¹

A. Standard of Review

Whether a trial court has subject matter jurisdiction is a question of law we review de novo. *Salaymeh v. Plaza Centro, LLC*, 264 S.W.3d 431, 435 (Tex.

¹ Responding to the Yarbroughs’ second issue concerning summary judgment, Household Finance claims that the Yarbroughs “presented no signed affidavit or documentary evidence to support [their] affirmative defense of forgery.” However, Ruby’s signed affidavit was filed with the amended plea to the jurisdiction.

App.—Houston [14th Dist.] 2008, no pet.) (citing *Tex. Dep’t of Parks & Wildlife v. Miranda*, 133 S.W.3d 217, 226 (Tex. 2004)). The issue is fundamental and may be raised for the first time on appeal. *Id.* If a plea to the jurisdiction challenges the existence of jurisdictional facts, we consider relevant evidence submitted by the parties when necessary to resolve the jurisdictional issues raised, as the trial court is required to do. *Miranda*, 133 S.W.3d at 227. “[D]ue to the special jurisdictional limitations imposed on justice courts, a plea to the jurisdiction in an eviction case may be based on an affirmative defense raised in the defendant’s pleadings that the trial court cannot resolve apart from determining title.” *Gibson v. Dynegy Midstream Servs., L.P.*, 138 S.W.3d 518, 522, 524 (Tex. App.—Fort Worth 2004, no pet.) (defendant raised issue of adverse possession in defensive pleading, and thus, issue of title was so integrally linked that the justice court could not have decided possession without first deciding title).

B. Jurisdiction in Forcible Detainer Actions

An action for forcible detainer is a “summary, speedy, and inexpensive remedy for the determination of who is entitled to the possession of premises.” *Scott v. Hewitt*, 90 S.W.2d 816 (Tex. 1936); *see also Marshall v. Hous. Auth. of City of San Antonio*, 198 S.W.3d 782, 787 (Tex. 2006). The only issue to be resolved in a forcible detainer action is the right to immediate possession of the property; the merits of title are not adjudicated. *Salaymeh*, 264 S.W.3d at 435. Justice courts do not have jurisdiction to determine or adjudicate title to land, and neither does a county court exercising appellate jurisdiction in a forcible detainer action. *Id.*

When there are issues concerning both title and possession, the issues may be litigated in separate proceedings in different courts with appropriate jurisdiction. *Id.* at 436. However, when a forcible detainer action presents a genuine issue of

title so intertwined with the issue of possession that a trial court would be required to determine title before awarding possession, then a justice court lacks jurisdiction to resolve the matter. *See Pinnacle Premier Props., Inc. v. Breton*, No. 14-14-00194-CV, — S.W.3d —, 2014 WL 5791549, at *3 (Tex. App.—Houston [14th Dist.] Nov. 6, 2014, no pet. h.) (op. on reh’g); *Bittinger v. Wells Fargo, N.A.*, No. 14-10-00698-CV, 2011 WL 4793828, at *2 (Tex. App.—Houston [14th Dist.] Oct. 11, 2011, no pet.) (mem. op.); *see also Mitchell v. Armstrong Capital Corp.*, 911 S.W.2d 169, 171 (Tex. App.—Houston [1st Dist.] 1995, writ denied). “Accordingly, a justice court is not deprived of jurisdiction merely by the existence of a title dispute; it is deprived of jurisdiction only if resolution of a title dispute is a prerequisite to determination of the right to immediate possession.” *Salaymeh*, 264 S.W.3d at 435.

C. Landlord-Tenant Relationships and Deeds of Trust

A forcible detainer action requires proof of a landlord-tenant relationship. *Haith v. Drake*, 596 S.W.2d 194, 196 (Tex. App.—Houston [1st Dist.] 1980, writ ref’d n.r.e.); *Dent v. Pines*, 394 S.W.2d 266, 268 (Tex. Civ. App.—Houston 1965, no writ). Although such a relationship is not a prerequisite to jurisdiction, *see Academy Corp. v. Sunwest N.O.P., Inc.*, 853 S.W.2d 833, 834 (Tex. App.—Houston [14th Dist.] 1993, writ denied), the lack of such a relationship indicates that the case may present a title issue. *See, e.g., Pinnacle Premier Props.*, 2014 WL 5791549, at *3 n.9.

Like the Ameriquest deed of trust here, a deed of trust may include a tenancy-at-sufferance clause that creates a landlord-tenant relationship when the property is foreclosed. *See id.* at *3–4.² Under these circumstances, a defendant’s

² Household Finance agrees that it must ultimately prove in a forcible detainer action that “the deed of trust signed by [the Yarbroughs] established a landlord-tenant relationship between”

complaints about defects in the foreclosure process generally do not require a justice court to resolve a title dispute before determining the right to immediate possession, and the justice court has jurisdiction. *See, e.g., id.* at *3; *Glaption v. AH4R I TX, LLC*, No. 14-13-00705-CV, 2014 WL 2158161, at *2 (Tex. App.—Houston [14th Dist.] May 22, 2014, no pet.) (mem. op.); *Maxwell v. U.S. Bank Nat’l Ass’n*, No. 14-12-00209-CV, 2013 WL 3580621, at *2–3 (Tex. App.—Houston [14th Dist.] July 11, 2013, pet. dism’d w.o.j.) (mem. op.).

D. Forgery and the Necessity of Resolving Title

Household Finance relies on the familiar principle that a deed of trust’s tenancy-at-sufferance clause allows a justice court to resolve the issue of possession independent of title issues. However, in every deed-of-trust case this court has reviewed, including those cited by Household Finance, the defendants did not challenge the validity of the original deed of trust establishing the tenancy-at-sufferance relationship. The defendants challenged defects related to the foreclosure sale and conditions precedent contained within the deed of trust, but the evidence was undisputed regarding (1) the existence of a deed of trust containing a tenancy-at-sufferance clause, and (2) the occurrence of a foreclosure sale, which triggered the tenancy-at-sufferance clause. *See, e.g., Pinnacle Premier Props.*, 2014 WL 5791549, at *3 (no intertwined title issue when the defendants’ title dispute was based entirely on contentions that the foreclosure sale was conducted improperly and that the lender had assigned the note to another bank); *Gardocki v. Fed. Nat’l Mortg. Ass’n*, No. 14-12-00921-CV, 2013 WL 6568765, at *4 (Tex. App.—Houston [14th Dist.] Dec. 12, 2013, no pet.) (mem. op.) (no

the parties. *See U.S. Bank Nat’l Ass’n v. Freeney*, 266 S.W.3d 623, 625 (Tex. App.—Dallas 2008, no pet.), *cited in Maxwell v. U.S. Bank Nat’l Ass’n*, No. 14-12-00209-CV, 2013 WL 3580621, at *2–3 (Tex. App.—Houston [14th Dist.] July 11, 2013, pet. dism’d w.o.j.) (mem. op.).

intertwined title issue when the defendant alleged that conditions precedent to the foreclosure were not satisfied, such as the plaintiff's failure to provide notice of the foreclosure and a demand to vacate, or the holder's failure to indorse an insurance check); *Maxwell*, 2013 WL 3580621, at *2–3 (no intertwined title issue when the defendant alleged that he was excused from paying the note because the bank had breached certain conditions of the deed of trust, and the foreclosing party was not entitled to enforce the note; “Regardless of whether the bank adhered to the deed of trust before Maxwell defaulted, it is undisputed that the bank foreclosed. Regardless of who could technically enforce Maxwell’s note, it is undisputed that the bank bought the property at a foreclosure sale.”); *Woodfork v. Bank of Am.*, No. 14-12-00927-CV, 2013 WL 5637751, at *2 (Tex. App.—Houston [14th Dist.] Oct. 15, 2013, no pet.) (mem. op.) (right to possession could be adjudicated without resolving whether the underlying note was usurious or whether the lender’s acceleration was proper); *Trotter v. Bank of N.Y. Mellon*, No. 14-12-00431-CV, 2013 WL 1928776, at *3 (Tex. App.—Houston [14th Dist.] May 9, 2013, no pet.) (mem. op.) (no intertwined title issue when the defendant alleged “invalid assignments and other improprieties” related to the foreclosure process); *Bittinger*, 2011 WL 4793828, at *2–3 (no intertwined title issue when the defendant alleged defects regarding the foreclosure sale such as the bank’s lack of authority to foreclose).³

³ Household Finance cites the following cases in support of its jurisdictional argument, but all have distinguishing facts: *Mortg. Elec. Registration Sys., Inc. v. Knight*, No. 09-04-00452-CV, 2006 WL 510338, at *3–4 & n.4 (Tex. App.—Beaumont Mar. 2, 2006, no pet.) (mem. op.) (rendering judgment in favor of the lender because there was undisputed evidence that the defendants signed a deed of trust with a tenancy-at-sufferance clause); *Villalon v. Bank One*, 176 S.W.3d 66, 68–71 (Tex. App.—Houston [1st Dist.] 2005, pet. denied) (no intertwined title issue when the defendant alleged violations of the Fair Debt Collection Practices Act; the defendant “stipulated” that he financed the purchase of the property with a promissory note secured by a deed of trust, the bank foreclosed and purchased the property, and “the deed of trust provided that [the defendant] and all other occupants of the property became tenants in

When there is no dispute that the parties agreed to a tenancy relationship in the event of foreclosure, the tenancy relationship provides an independent basis for resolving the issue of possession. *See, e.g., Rice*, 51 S.W.3d at 712. But here, the Yarbroughs contend that Household Finance’s claim of a tenancy relationship cannot be sustained on a forged deed of trust because such a deed is void *ab initio*, a nullity, and passes no title. *See Johnson v. Coppel*, No. 01-09-00392-CV, 2012 WL 344757, at *6–7 (Tex. App.—Houston [1st Dist.] 2012, no pet.) (mem. op.) (forged deed of trust is void and passes no title); *Commonwealth Land Title Ins. Co. v. Nelson*, 889 S.W.2d 312, 318 (Tex. App.—Houston [14th Dist.] 1994, writ denied) (“A forged deed is void *ab initio* and inoperative. . . . Thus, when a document is void or void *ab initio*, it is as if it did not exist because it has no effect from the outset.”); *1st Coppel Bank v. Smith*, 742 S.W.2d 454, 457 (Tex. App.—Dallas 1987, no pet.) (“A forged deed, or deed of trust, is void, and does not pass title to land.”), *overruled on other grounds by Fortune Prod. Co. v. Conoco, Inc.*, 52 S.W.3d 671, 678 (Tex. 2000).

Accordingly, the Yarbroughs argue that a forged deed of trust cannot establish a tenancy-at-sufferance relationship between the Yarbroughs and Household Finance. This case, therefore, is more akin to those in which the parties

sufferance following a foreclosure sale”); *Dormady v. Dinero Land & Cattle Co., L.C.*, 61 S.W.3d 555, 556–58 (Tex. App.—San Antonio 2001, pet. dism’d w.o.j.) (no intertwined title issue when it was undisputed the defendant executed a deed of trust with a tenancy-at-sufferance clause, and she alleged a lack of proper notice of the foreclosure and a lack of a proper opportunity to cure any default; these were mere “foreclosure irregularities”); *Rice v. Pinney*, 51 S.W.3d 705, 711–12 (Tex. App.—Dallas 2001, no pet.) (no intertwined title issue based on mere fact that the defendants brought a separate suit in district court; “[I]n this case the [defendants] agreed that a foreclosure pursuant to the deed of trust established a landlord and tenant-at-sufferance relationship between the [parties].”); *Haith v. Drake*, 596 S.W.2d 194, 196–97 (Tex. Civ. App.—Houston [1st Dist.] 1980, writ ref’d n.r.e.) (no title issue when it was undisputed that a buyer would not obtain title until payment in full of the purchase price, and the buyer had not fully performed); *see also Scott*, 90 S.W.2d at 818–19 (defendants could not challenge the validity of the foreclosure sale, but “[n]o contention is made that the vendor’s lien notes are not valid and binding”).

disputed the existence of a landlord-tenant relationship. *Cf. Valdez v. Gonzalez Equities, Ltd.*, No. 04-12-00466-CV, 2013 WL 3871063, at *2–3 (Tex. App.—San Antonio July 24, 2013, no pet.) (mem. op.) (intertwined title issue when the parties agreed that they signed a contract for deed but disputed whether the defendant was a purchaser under the contract or became a tenant-at-will at some point); *Hopes v. Buckey Retirement Co.*, No. 13-07-00058-CV, 2009 WL 866794, at *4–5 (Tex. App.—Corpus Christi Apr. 2, 2009, no pet.) (mem. op.) (intertwined title issue when the parties disputed the enforceability of a contract purportedly creating a lien and deed of trust for the defendants’ property; the plaintiff foreclosed, obtained a substitute trustee’s deed, and claimed a tenancy relationship, but failed to introduce the deed of trust into evidence); *Gibson*, 138 S.W.3d at 522–24 (intertwined title issue when the plaintiff claimed that the defendant entered her property pursuant to a written rental agreement and occupied the property as a tenant at sufferance, but the defendant asserted that it acquired title by adverse possession); *see also Yarto v. Gilliland*, 287 S.W.3d 83, 89 (Tex. App.—Corpus Christi 2009, no pet.) (intertwined title issue when the parties disputed whether a landlord-tenant or buyer-seller relationship existed). Similarly, in *In re Gallegos*, the Corpus Christi Court of Appeals held that there was an intertwined title issue when the defendant claimed that the transaction creating the tenancy relationship was void under the Texas Constitution. *See* No. 13-13-00504-CV, 2013 WL 6056666, at *5 (Tex. App.—Corpus Christi Nov. 13, 2013, orig. proceeding) (mem. op.); *see also Mitchell*, 911 S.W.2d at 171 (intertwined title issue when the defendant claimed the substitute trustee’s deed was void and had brought suit in district court to set aside the non-judicial foreclosure sale).

Regarding forgery in particular, in *Dass, Inc. v. Smith*, the Dallas Court of Appeals upheld the district court's temporary injunction of a forcible detainer action because the action required the resolution of a title dispute. 206 S.W.3d 197, 201 (Tex. App.—Dallas 2006, no pet.). There was undisputed evidence that Falcon Transit had leased real property from Dass for several years, but the parties disputed the nature of the relationship thereafter. *Id.* at 199. The terms of the lease provided that the tenancy would continue month-to-month at the expiration of the lease, but Falcon Transit's owner claimed that he purchased the property from Dass and introduced into evidence a document purportedly signed by the parties establishing a sale of the property. *Id.* Dass's representative testified that he did not sign the sales agreement and that his signature was a forgery. *Id.* Because the parties disputed the existence of a landlord-tenant relationship and a fact finder would need to resolve whether the purported sales agreement passing title was forged, the determination of the right to immediate possession necessarily required resolution of a title dispute. *See id.* at 201. The justice court lacked jurisdiction. *See id.*

Because the Yarbroughs contend the deed of trust and resulting substitute trustee's deed are void due to forgery, they have raised a genuine issue of title so intertwined with the issue of possession as to preclude jurisdiction in the justice court. A prerequisite to determining the immediate right to possession will be resolution of the Yarbroughs' title dispute concerning forgery of the deed of trust. Accordingly, the justice and county courts lacked jurisdiction.

The Yarbroughs' first issue is sustained.

III. CONCLUSION

Having sustained the Yarbroughs' first issue, we reverse the trial court's judgment and remand with instructions to dismiss the action for lack of jurisdiction.

/s/ Sharon McCally
Justice

Panel consists of Justices Boyce, Jamison, and McCally.

Exhibit I

EXPEDITE!!!

MGC Mortgage, Inc.

RECEIVED

JUN 18 2008

BORROWER RELATIONS

L CAMPBELL
Not in system

Borrower Release of Confidential Information Authorization

To: (Entity & individual who is to receive the following information)

Beneficial Finance1225 Belt Line Rd. #11 Garland TX 75040

Date:

6-16-08

Loan Number:

4938326 (Fron Wilshire)

I, Jo Ann Breittling an authorized signor on the above referenced loan, hereby authorize MGC Mortgage, Inc. to release the following information (please indicate all that are applicable):

17100424

☐ Current Loan Balance
☐ Loan Due Date
☐ Origination Date
☐ Date Loan Paid in Full
☒ Other (must be specific)
☒ Other (must be specific)
☐ Other (must be specific)
☐ Other (must be specific)
☐ Other (must be specific)

entire loan package
current payoff

This authorization will remain in effect for 30 days. I understand that I may revoke this authorization at any time before the records are disclosed, in writing, by mail, fax or e-mail. I further agree to release MGC Mortgage, Inc. from any liability for providing this specific information as indicated above.

Signature:

Jo Ann Breittling

Printed Name:

Jo Ann Breittling
(214) 805-3068

972 530-2798

Please call Murlene at Beneficial
 if you have any questions. Her number
 is (972) 495-8118.

MGC 0697



FACSIMILE COVER SHEET

Beneficial

1225 HILTLINE ROAD SUITE 11
GARLAND, TEXAS 75040

To: <u>Borrower Relations</u>	From: <u>Marlene Hay</u>
Fax: <u>972-530-2798</u>	Phone: <u>972-495-8118</u>
Total pages + cover sheet: <u>2</u>	Urgent: <input checked="" type="checkbox"/> Confidential: <input checked="" type="checkbox"/> Date: <u>7-3-08</u>
Message:	

Re: Breitling, Samuel G.
Breitling, Jo Ann
5250 Hwy 98
Sachse, Tx 75048
Loan # 17100424
SS# 0596

RECEIVED
JUL 03 2008
BORROWER RELATIONS

Not in system
INVESTED
Auth

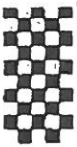
Mrs Breitling has faxed you the MGC release form a this account about 2 days ago. and should be on file.
Requesting the following to be sent
Copy of the ARM Note
Copy of the ARM Rider
And a Verification of Mortgage Payment history.

Please fax to 972 530. 2798

This facsimile is intended only for the named recipient(s) and may contain privileged, confidential, or proprietary information. If you are not the intended recipient, you are hereby notified that any use, dissemination, or copying of this facsimile, or the acting of any action in reliance on the contents of this facsimile transmission, is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone to arrange for the return of the entire transmission, including any copies thereof, to us at our expense. Thank you.

"not in system"

MGC 0367



FACSIMILE COVER SHEET

RECEIVED

JUL 03 2008

BORROWER RELATIONS

incomplete Auth Jan

Beneficial

1225 BELTLINE ROAD SUITE 11
 GARLAND, TEXAS 75040

To: <u>MGC Mortgage</u>	From: <u>Merlen Hays</u>
Fax: <u>972-530-2798</u>	Phone: <u>972-495-8118</u>
Total pages + cover sheet: <u>2</u>	Urgent: <input checked="" type="checkbox"/> Confidential: <input type="checkbox"/>
Message:	Date: <u>7-2-08</u>

Attached you will find the borrower's authorization for

on
Breeding, Samuel G
Breeding, John
5250 Hwy 78
Sachse, TX 75048

Loan # 17100424
SS # 0586

I have requested a copy of the mortgage - ARM Note - ARM
ride. Also need a verification of Mortgage to be
sent to

Merlen Hays
Beneficial
1225 Beltline # 11
Garland, TX 75040
972. 495. 8118
972. 530-2798 fax

This facsimile is intended only for the named recipient(s) and may contain privileged, confidential, or proprietary information. If you are not the intended recipient, you are hereby notified that any use, dissemination, or copying of this facsimile, or the taking of any action in reliance on the contents of this facsimile transmission, is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone to arrange for the return of the entire transmission, including any copies thereof, to us at our expense. Thank you.

MGC 0371

MGC Mortgage, Inc.

7195 Dallas Parkway
Plano, Texas 75024
Tel 866-544-9820
Fax 469-229-8601

Fax Transmittal

To: Merlene
Company: Beneficial
Fax Number:
Pages: 2 (including cover page)
From: Borrower Relations
Telephone: 866-544-9820
Date/Time: 07/03/08
RE: Brechting

Comments:

MGC Mortgage, Inc ("MGC") has received your faxed request for information regarding the above referenced individuals. Federal law prohibits MGC from releasing information to a third party without the written consent of the borrower. The authorization form you sent is incomplete and your request letter is hard to read. Please resend.

Attached, you will find MGC's Borrower Release of Confidential Information Authorization. The borrower must complete, sign, and return the form in order for MGC to proceed with your request.

This completed form can be mailed to the address above or faxed to:

MGC Mortgage, Inc
Attn: Borrower Relations
Fax: 469-229-8601

Please be sure to include the borrower's name and loan number on all correspondence.

Thank you,

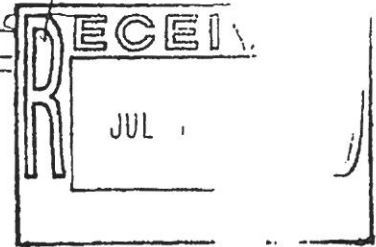
Borrower Relations
MGC Mortgage, Inc.

*This message is intended for the use of the individual or entity to whom it is addressed, and may be information that is **PRIVILEGED and CONFIDENTIAL**. Any review, retransmission, dissemination, other use of, or actions taken in reliance upon this information by persons or entities other than the intended recipient is prohibited. Please notify us immediately by telephone and return the original message to us at the above address via the U.S. Postal Service.*

MGC 0370

2nd Request

MGC Mortgage, Inc.



Borrower Release of Confidential Information Authorization

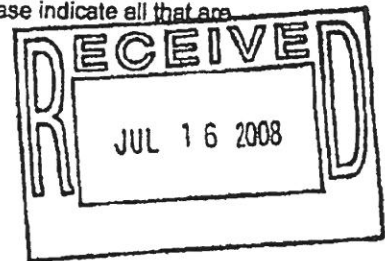
To: (Entity & individual who is to receive the following information) Beneficial Finance (Murlene)

1225 Belt Line Rd Ste 11
Garland TX 75040

Date: 7-14-08

Loan Number: 17100424

I, JoAnn Breitling an authorized signor on the above referenced loan, hereby authorize MGC Mortgage, Inc. to release the following information (please indicate all that are applicable):



☐ Current Loan Balance
☐ Loan Due Date
☐ Origination Date
☐ Date Loan Paid in Full
☐ Other (must be specific)
☐ Other (must be specific)
☐ Other (must be specific)
☐ Other (must be specific)
☐ Other (must be specific)

This authorization will remain in effect for 30 days. I understand that I may revoke this authorization at any time before the records are disclosed, in writing, by mail, fax or e-mail. I further agree to release MGC Mortgage, Inc. from any liability for providing this specific information as indicated above.

Signature:

JoAnn Breitling (Co-borrower
SAMUEL G. Breitling)

Printed Name:

JoAnn Breitling

SS 585-18-5649

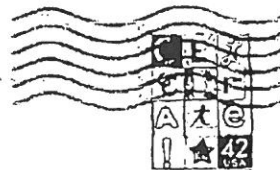
452-92-0596

Please call Murlene at (972) 495-8118
and verify what she needs.

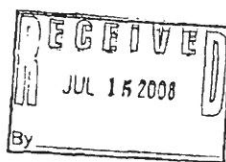
MGC 0699

5250 Hwy 78
750-112
Jackse TX 75048

NORTH TEXAS F&DC
TX 750 4 T
14 JUL 2008 PM



CS



MGC Mortgage Inc
7195 Dallas Pkwy
Plano TX 75024

75024+4922



MGC 0700

DOCUMENT TYPE CHECKLIST

Date: _____

Prepared by: _____ Dept. _____ Ext. _____

Borrower: _____ Loan No.: 117 100424

Check the box for the type of FILE and the DOCUMENT TYPE

☐ NOTE

- ☐ Note
- ☐ Rider(s)/Addendum(s)
- ☐ Allonge(s)
- ☐ Note Modification(s)
- ☐ Assumption Agreement
- ☐ Judgment
- ☐ Guaranty
- ☐ Letter of Credit
- ☐ Stock Certificates/CD

☐ COLLATERAL

- ☐ Mortgage/Deed of Trust
- ☐ Assignment(s) of Mortgage/Deed of Trust
- ☐ Modification(s)
- ☐ Assignment of Leases and Rents
- ☐ Assignment of Assignment of Leases & Rents
- ☐ Lease(s)
- ☐ Loan Agreement
- ☐ Title Policy
- ☐ Title Commitment
- ☐ Security Agreement
- ☐ UCC-3-Continuations
- ☐ UCC-3- Assignment
- ☐ UCC-3 other
- ☐ UCC-1
- ☐ Title(s) Car/Mobile Home
- ☐ Collateral/Stock Pledge
- ☐ Assignment of Life Insurance
- ☐ Life Insurance Policy
- ☐ Subordination Non Disturbance Attornment Agree
- ☐ Tenant Estoppel Agreements
- ☐ Lien/Title Searches
- ☐ Aircraft Security Agreement
- ☐ Participation Agreement
- ☐ Real Estate/Land Sale Contract
- ☐ Settlement Agreement
- ☐ Special Assessment
- ☐ Mechanics Lien
- ☐ License/Permit

☐ CREDIT

- ☐ ARM Adjustment Notifications
- ☐ Correspondence
- ☐ Year End Statements
- ☐ Hello/Good-Bye/Special Campaign Letters
- ☐ Appraisal
- ☐ BPO
- ☐ Site X
- ☐ Survey
- ☐ Environmental Report
- ☐ Property Condition Report
- ☐ Payment History
- ☐ Credit Report
- ☐ Tax Returns
- ☒ Financials
- ☐ Application
- ☐ Operating Statements
- ☐ Rent Rolls
- ☐ Final HUD 1
- ☐ Truth In Lending
- ☐ Transmittal Summary (Form 1008)
- ☐ Disclosure-Other
- ☐ Loan Committee Profile
- ☐ REO Memo/Profile
- ☐ Bankruptcy Plan
- ☐ Default
- ☐ Working File
- ☐ Premium Mortgage Insurance (PMI)
- ☐ Warranty Deed
- ☐ Corporate Documents

☐ T & I

- ☐ Escrow Statements
- ☐ Property Insurance
- ☐ Flood Hazard Determination
- ☐ Flood Certificate
- ☐ Tax Certificate
- ☐ Property Tax - County
- ☐ Property Tax - City
- ☐ Property Tax - School
- ☐ Property Tax - State

MGC 0701

02/03/2009

Exhibit J

VINCENT LOPEZ
SERAFINO JENEVEIN

1601 Elm Street, Suite 4100 ■ Dallas, Texas 75201
Phone 214.979.7400 ■ Fax 214.979.7402

SCOTT HAYES
DIRECT DIAL: 214-979-7430
SHAYES@VILOLAW.COM

August 2, 2011

Via Certified Mail, RRR

Patricia W. McCartney
McCartney Law Firm
3006 Lost Maples Circle
Forney, TX 75126

Re: Cause No. 11-07087; *Samuel G. Breitling and Jo Ann Breitling v. MGC Mortgage, Inc.*; In the 116th District Court of Dallas County, Texas

Dear Ms. McCartney:

I filed on July 21, 2011, MGC's Plea in Abatement relating to the lack of DTPA notice. To date, I have not received any objection to the Plea in Abatement. As such, pursuant to the Texas Business Commerce Code § 17.505(d), the case is automatically abated until sixty days after my receipt of a notice letter meeting the requirements of DTPA § 17.505(a).

If you have any questions, please let me know.

Sincerely yours,

Scott Hayes

Scott Hayes

SEH/jw

cc:

Clerk, 116th District Court
George L. Allen, Sr. Courts Bldg.
600 Commerce St., Box 640
Dallas, TX 75202

000196-00044
231302

★ **TexasLending.com**
Residential Mortgages

4100 Alpha Road, Suite 112
Dallas, TX 75244
Toll Free: 800-346-8047, Ext. 312
Direct Phone: 214-550-5124
Fax: 214-442-9277

June 17, 2013

To Whom It May Concern:

I am a loan officer at TexasLending.com. I was asked by Samuel and Joann Breitling to look into the possibility of their doing a mortgage transaction.

In April of 2013, with authorization from the Breitlings, and operating as their agent, I requested the payoff to their loan from MGC Mortgage Company. I was advised by MGC Mortgage that they no longer serviced the Breitlings' loan, and had not for about two years. I was directed to Dovenmuehle Mortgage (DMI), who is a subservicing company, and given the DMI loan number of 1424085965 for their loan on the property at 1704 Cornwall Lane, Sachse, Texas 75048.

Upon contacting DMI, I was informed that they indeed were the new servicer for the Breitlings' loan, but that MGC did in fact still own the loan.

Sincerely,



Glenn Joyner
Reverse Mortgage Consultant
NMLS # 374562

EXHIBIT "A"



ATTORNEY GENERAL OF TEXAS
GREG ABBOTT

May 21, 2009

JoAnn Breitling
5250 Highway 78, #750-112
Sachse, TX 75048

Re: MGC Mortgage **D303615** 401

Dear JoAnn Breitling:

Thank you for your recent correspondence regarding a possible violation of consumer protection laws. Consumer complaints help us monitor trends in business practices, and assist us in determining enforcement priorities.

A Compliance Specialist in our office will review the information that you have provided and will contact you if we need additional information. Otherwise, you will not receive further communication from this office regarding your complaint. Also, this letter does not indicate that the Attorney General will take any action on your complaint.

Please be aware that the Attorney General does not represent private individuals in personal civil matters. In matters of statewide significance, or when substantive evidence is accumulated indicating that a person or business is systematically violating Texas law, the Attorney General can take action on behalf of the collective legal interests of the people of this state.

We appreciate your time and interest in preventing consumer law violations and in the affairs of Texas consumers. We rely on citizens like you to help us enforce the Deceptive Trade Practices Act and other consumer protection laws.

Consumer Protection and Public Health Division
Office of the Attorney General

MGC Mortgage, Inc.

May 27, 2009

7195 Dallas Parkway
Plano, Texas 75024
www.mgcmortgage.com
Tel 866-973-3399

Ms. JoAnn Breitling
5250 Highway 78, #750-112
Sachse, TX 75048

Re: Loan Number 17100424

Dear Ms. Breitling:

MGC Mortgage, Inc. ("MGC") is in receipt of your most recent letter regarding the above referenced MGC loan. Thank you for your patience while we reviewed your correspondence.

Per MGC's records, Mr. Randall Leverett spoke with you on May 19, 2009, regarding the status of your loan modification request. Our records further indicate that, based on the information you provided, you did not qualify for a loan modification because your debt-to-income ratio is 31%. Should you have additional questions regarding our decision, please do not hesitate to contact Mr. Leverett directly at (469) 229-8716. Also, we have enclosed a copy of the credit report used for qualification purposes at the time of origination of this loan.

MGC trusts that the information contained in this letter satisfactorily addresses and states our position regarding your request. Should you have any questions about the information contained in this letter, please do not hesitate to contact Jairsinio Estrada at (469) 229-8562, Monday through Friday, from 8:00 a.m. to 5:00 p.m., Central Standard Time. For all other questions, please contact MGC's Customer Service Center at (866) 842-4185, Monday through Friday, from 8:30 a.m. to 8:00 p.m. Eastern Time.

Sincerely,



Melissa Hill
VP Customer Relations
MGC Mortgage, Inc.

Enclosure

MGC Mortgage, Inc.

7195 Dallas Parkway
Plano, Texas 75024
www.mgcmortgage.com
Tel 866-973-3399

May 28, 2009

Ms. JoAnn Breitling
5250 Highway 78, #750-112
Sachse, TX 75048

Re: Loan Number 17100424

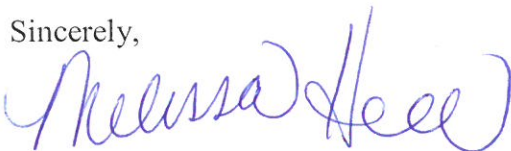
Dear Ms. Breitling:

MGC Mortgage, Inc. ("MGC") is in receipt of your most recent letter regarding the above referenced MGC loan. Thank you for your patience while we reviewed your correspondence.

MGC regrets that you are dissatisfied with our previous responses regarding your request for a loan modification. However, our previous letters sufficiently state our position regarding this matter. MGC feels that we have been responsive and thorough with the review of your financials, but, you do not qualify for a loan modification. Upon further review, there is nothing to add to our previous responses and our position regarding the loan modification request remains unchanged. In reference to President Obama's Homeowner Affordability and Stability Plan, this is a voluntary plan and MGC has opted not to participate in the plan at this time.

Therefore, while we empathize with your situation, there is no additional action required on MGC's part and we now consider this matter closed. Should you have any questions about the information contained in this letter, please do not hesitate to contact Jairsinio Estrada at (469) 229-8562, Monday through Friday, from 8:00 a.m. to 5:00 p.m., Central Standard Time. For all other questions, please contact MGC's Customer Service Center at (866) 842-4185, Monday through Friday, from 8:30 a.m. to 8:00 p.m. Eastern Time.

Sincerely,



Melissa Hill
VP Customer Relations
MGC Mortgage, Inc.

Exhibit K

To Whom It May Concern:


My name is Dr. Srinivas R. Panja and I began to see patient Samuel G. Breitling when they were in the Kingwood area seeking medical treatment for their son who has Down syndrome. Mr. Breitling is 69 years old and he has had Type II Diabetes for over 20 years. He is a cardiac patient as well with a history of one open heart surgery twenty years ago, five stents placed in his heart in 1997, 1998, 2006, and 2013. He currently has yet another blockage that has formed since February, 2013.

I manage Mr. Breitling's diabetic care. He brings his monitors to office visits, and on the last office visit I was extremely concerned because Mr. Breitling takes 40 units of insulin daily, 1000 mg of Metformin, and his numbers will be good for one day, and at a dangerous level the next three days. I asked what was going on in their lives.

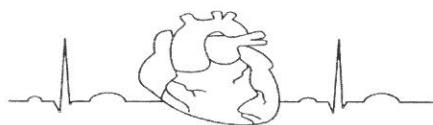
Mrs. Breitling comes to every appointment with her husband, and she admitted that they had been under a huge amount of stress for a very long time. She stated that they were in litigation, not by their choosing, but that they were victims of mortgage fraud. I told the couple that that did explain to me why there were huge swings in Mr. Breitling's sugar levels, and why he has not been able to control his diabetes. Stress plays a huge factor in the management of diabetes.

Stress affects everyone in a different way, but the thought of losing one's home, especially someone who has been a public servant and worked in law enforcement his entire career, the thought of eviction could have a devastating effect on Mr. Breitling's health from which he may or may not recover.

Very sincerely,


Srinivas R. Panja, MD
713-936-2966
19701 Kingwood Drive
Kingwood, Texas 77339

1/18/15



Cardiovascular Association, P.L.L.C.
Cardiology, Interventional Cardiology & Electrophysiology

BREITLING, SAMUEL G

69 Y old Male, DOB: 06/09/1945

Account Number: 111397

2307 PLEASANT CREEK DR, KINGWOOD, TX-77345

Home: 214-674-6572

Guarantor: BREITLING, SAMUEL G

Insurance: MEDICARE BTX TRAILBLAZER HLTH Payer

ID: 00097k

External Visit ID: 1238370

Appointment Facility: Cardiovascular Assoc (NE)

06/26/2014

Progress Notes: MARCY L LIM, MD

Current Medications

Taking NovoLog FlexPen 100 units/mL solution as directed
Taking Aspir 81 81 mg delayed release tablet 1 tab(s) once a day
Taking CoQ10 100 mg 1 tab qd
Taking Plavix 75 mg tablet 1 tab(s) once a day
Taking lisinopril 40 mg tablet 1 tab(s) once a day
Taking pravastatin 20 mg tablet 1 tab(s) once a day (at bedtime)
Taking carvedilol 25 mg tablet 1 tab(s) 2 times a day
Taking hydrochlorothiazide 25 mg tablet 1 tab(s) once a day
Taking metformin 1000 mg tablet 1 tab(s) 2 times a day
Taking Lantus Solostar Pen 100 units/mL solution as directed daily
Taking Lasix 20 mg tablet 1 tab(s) BID
Taking amlodipine 5 mg tablet 1 tab(s) once a day

Past Medical History

Hypertension
Hyperlipidemia
Diabetes
CABG
Double Bypass
CAD
OSA on CPAP
Multiple PTCA and stents
GERD and Hiatal Hernia

Allergies

Bioxin
Statin: unable to tolerate high dose

Reason for Appointment

1. STRESS TEST

Assessments

1. Coronary Artery Disease - Native Vessels - 414.01 (Primary)

Procedures

Myocardial Perfusion Stress Test:

Stress Test The patient was stressed by continuous graded treadmill testing for 5:00 minutes to stage 2 of the Bruce protocol. No cardiac symptoms were reported during stress or recovery. Exercise was ended because of fatigue. The heart rate rose from 60 beats/minute at rest to a maximum of 123 beats/minute during stress, which was 81% of the predicted maximum. The heart rate response is adequate for the level of work performed. The post recovery rate was normal. The BP rose from 138/74 at rest to 156/82 during stress. This blood pressure response is normal for the level of work performed. The resting ECG showed sinus rhythm. No significant ST or T-wave changes were noted with stress. No arrhythmias were detected during stress or in the recovery period. Peak pressure-rate product was 19,188; Maximum workload attained was 7.0 MET'S. Myocardial Perfusion Imaging Gated Myocardial perfusion SPECT imaging was carried out using 11.3 mCi of Tc99m Sestamibi intravenously at rest and 32 mCi of Tc99m Sestamibi intravenously at stress. The images show a small area of mild reversible apicolateral perfusion defect.. Conclusion Normal hemodynamic exercise stress test. Normal exercise ECG stress test. Abnormal exercise Tc99m Sestamibi study showing small area of mild apicolateral ischemia. Gated perfusion images show normal left ventricular regional wall motion with an ejection fraction of 60%.

marcy 2.2

Patient: BREITLING, SAMUEL G DOB: 06/09/1945 Progress Note: MARCY L LIM, MD 06/26/2014

Note generated by eClinicalWorks EMR/PM Software (www.eClinicalWorks.com)

Electronically signed by MARCY LIM , MD on 07/01/2014 at 07:01 AM CDT

Sign off status: Completed

Cardiovascular Assoc (NE)
18955 Memorial N
HUMBLE, TX 77338
Tel: 281-446-6656
Fax: 281-446-6657

Patient: BRETLING, SAMUEL G DOB: 06/09/1945 Progress Note: MARCY L LIM, MD 06/26/2014

Note generated by eClinicalWorks EMR/PM Software (www.eClinicalWorks.com)

Exhibit L

Texas Back Institute - Plano

6020 W Parker Rd. Ste. 200 Plano, TX 75093-8172
9726085000 Fax:

Print Date: August 11, 2014

Page 1
Office Visit

Joann S. Breitling Female DOB: 10/06/1949 P: 5556 Home: 972-530-7212 Ms. USDL-8300 VWC

07/15/2014 - Office Visit: Follow-Up
Provider: James D Cable MD
Location of Care: Texas Back Institute - Plano

History of Present Illness:

Patient here for six-month followup. She is 90 medical history. She's pretty stressed out because her daughter just had hip surgery, her husband had had another heart stent placed, her son is still dealing with palpitations of achalasia. She still uses her Xanax at bedtime. It's not as helpful as it used to be. The Lexapro has been very helpful. She continues on her Norco as before.

We've been treating her for many years pursuant to her compensable injury. The effects of that injury have not ceased. She's had extensive diagnostics, and rehabilitation in the past. She has been in a medication management mode for several years now. She is not a candidate for further testing, rehabilitation, or vocational rehabilitation.

Physical Exam

Vital Signs:

	Current	Prior
Height:	62 inches	62 inches
Weight:	150 pounds	149 pounds
BMI:	27.53	27.35

Joann S. Breitling is anxious. She is sitting comfortably. She does not have difficulty acquiring a full, upright position when getting out of the chair. She is 5ft. 2in. in height and weighs 150lbs with a overweight build. She stands erect. Her gait is balanced. Her pelvis is level with the floor.

Spurlings is positive on the right and negative on the left. Lhermitte's sign is negative

Right deltoid strength is 4. Left deltoid strength is 4. Right biceps strength is 4. Left biceps strength is 4. Right wrist strength is 4. Left wrist strength is 4. Right interossei strength is 4. Left interossei strength is 4. Upper reflexes are symmetrically present and normal. Light touch is normal.

Assessment for Today's Visit:

Cervical radicular syndrome

Plan for today's visit:

I refilled her Norco, Xanax, Lexapro as before. I'll see her back in 6 months



Radiology

PATIENT NAME: BREITLING, SAMUEL

PATIENT ID: CVA105320

STUDY DATE : 08/27/2013 01:55:42 PM

PHYSICIAN: LUU

DOB: 03/16/1983

AGE/SEX: 030Y/M

INSTITUTION: CARDIOVASCULAR
ASSOCIATION

———— FINAL REPORT ————

CT CHEST W

CT CHEST WITH CONTRAST

TECHNIQUES: Post contrast Axial 1.25 mm scan images from lower neck to upper abdomen performed on GE LightSpeed VCT 64 slice MDCT scanner at Cardiovascular Association facility.

History: Cough, history of pneumonia.

Comparison: None available.

FINDINGS:

The entire thoracic esophagus is moderately dilated up to the GE junction with air fluid/ level.

Part of the upper thoracic esophagus is projected toward the right side of the trachea.

The entire right lung show a mixed pattern of scattered reticulonodular infiltrative type densities.

The left lung is clear.

No significant enlarged adenopathy is demonstrated.

No fluid or mucous plugging seen in the tracheobronchial tree.

No pleural or pericardial effusion is seen.

Thoracic aorta is without obvious aneurysm.

The pulmonary arteries appear normal caliber without focal filling defects.

Visualized upper abdominal structures appear unremarkable.

IMPRESSIONS:

Moderately dilated thoracic esophagus with air-fluid level, mixed density up to the GE junction concerns for achalasia, please correlate with relevant clinical history of scleroderma type connective-tissue disorder. Unilateral right lung mixed scattered reticular nodular infiltrative type changes. This pattern can be seen in patient with chronic aspiration bronchopneumonia.

Signed by: Agrawal, Girish MD Date signed: 08/27/2013 04:53 PM
Board Certified in Diagnostic Radiology

Trung N. Dao, M.D.
Thomas K. Alexander, M.D.
399 W. Campbell Rd., Ste. 212
Richardson, TX 75080
Phone: (972) 234-4994
Fax: (972) 234-4412

September 12, 2013

Re: Breitling, Samuel
DOB: 03/16/1983

To whom it may concern:

Samuel Matthew Breitling has been under my care as of 10/12. He is a handicapped individual who was born with down syndrome.

Please contact the office for further information.

Sincerely,



Trung N. Dao, M.D.

Humble Kingwood Endoscopy Center

19502 McKay, Suite 101
Humble, TX 77338
Tel: 281-312-6900
Fax: 281-312-3242

NURSES REPORT FOR POST PROCEDURE

Patient Name : SAMUEL M BREITLING **Patient Id :** 5846
Date of birth : 3/16/1983 **Age :** 30 **Sex :** Male **Technician/Nurse :** Leia Engle
Attending Physician : Ranga S. Nathan, M.D. **Referral :**
Service Date : 09/05/2013

RECOVERY ROOM:**Allergies:** NKDA

Time In: 11:02 AM

Patient Location/Bed: Recovery bay #12

Alarms Set

Brakes On

Breath sounds normal

HOB Up

Monitor On

Moves all extremities

Siderails Up

Room air

MAC

Abdomen soft - Yes

All education needs met - Yes

Is the patient pain free - Yes

Medication List Reviewed and copy given to Pt. - Yes

Gag reflex present - Yes

Tolerating liquids - Yes

Glasses returned - Yes, na

Dentures returned - No, na

Pain Level : 0/10 Action: No action Outcome: pain free

MD Time: 11:05

Family to bedside upon patient arrival

Aldrete Score PRE Intra Post

ACT	2	2	2
CRC	2	2	2
LOC	2	1	1
RSP	2	2	2
SKN	2	2	2
Tot.Par	10	9	9

Discharge Criteria POST

Activity	2
Vital Signs	2
Abdomen	2
Nausea & Vomiting	2
Pain	2
Tot.Par	10

11:02 pt transported to recovery with Scott CRNA at bedside, monitors applied, Monitoring continued, pt awake. Clindamycin 600mg iv started at 11:02, 11:05 patient placed on 6L NC O2 sats 93-94%. 11:10 Dr. Nathan to bedside again to speak with family and assess patient. 11:25 Pt vomited approximately 75cc. Clindamycin completed at 11:30, temp 11:47 98.8. 11:48 placed on 10l face mask. Scott CRNA to bedside to assess patient. 11:52 pt closing eyes, resting O2 90-91% on facemask. 12:00 Dr. Nathan to bedside, 12:02 Ambulance to bedside to transport pt to Kingwood, pt continues to cough bringing up clear sputum
Discharging method: Ambulance

Discharge Problem: PROCEDURE COMPLICATIONS

Ambulating per preprocedure status

Discharge instruction sheet given and reviewed with patient and/or family

Patient or significant other verbalized understanding of instructions and explanations

Assessment by MD in Recovery prior to discharge

No change to medication regime, a copy of the list is returned to patient

S/P EGD

Patient discharged to responsible adult

No discharge supplies provided

NURSES REPORT FOR POST PROCEDURE

Patient Name : SAMUEL M BREITLING **Patient id :** 5846
Date of birth : 3/16/1983 **Age :** 30 **Sex :** Male **Technician/Nurse :** Leia Engle
Attending Physician : Ranga S. Nathan, M.D. **Referral :** ,
Service Date : 09/05/2013

Discharge Criteria (>=8) Met: Yes

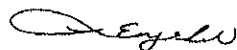
Final Discharge Score: 10@10

Temperature: 97.7 F

VITAL SIGNS RECORD

<u>Time</u>	<u>BP</u>	<u>HR</u>	<u>RR</u>	<u>Sao2</u>	<u>EKG</u>
9:32 AM	105/57	54	14	97	
11:02:49 AM	087/31	105	033	095%	Normal Sinus Rhythm 2 2 1 2 2 9
11:06 AM	95/60	108	33	95	Normal Sinus Rhythm 2 2 2 2 2 10
11:07:54 AM	095/60	120	037	094%	Normal Sinus Rhythm 2 2 2 2 2 10
11:12:54 AM	082/42	101	020	088%	Normal Sinus Rhythm 2 2 2 2 2 10
11:17:54 AM	109/38	086	022	092%	Normal Sinus Rhythm 2 2 2 2 2 10
11:22:54 AM	132/80	087	037	094%	Normal Sinus Rhythm 2 2 2 2 2 10
11:27:54 AM	080/35	124	039	089%	Normal Sinus Rhythm
11:32:54 AM	094/44	092	041	088%	Normal Sinus Rhythm
11:37:54 AM	060/24	091	028	090%	Normal Sinus Rhythm
11:42:54 AM	077/34	103	023	089%	Normal Sinus Rhythm
11:47:54 AM	058/42	088	025	093%	Normal Sinus Rhythm
11:52:54 AM	089/50	079	041	090%	nsr
11:57:54 AM	083/47	080	045	091%	nsr
12:02:54 PM	069/45	118	036	092%	nsr

Electronic Signature



Leia Engle

9/5/2013 12:03 PM

Report Sign Off Time:

9/5/2013 12:03:57 PM

Humble Kingwood Endoscopy Center

19502 McKay, Suite 101
Humble, TX 77338
Tel: 281-312-6900
Fax: 281-312-3242

NURSES REPORT FOR INTRA PROCEDURE

Patient Name : SAMUEL M BREITLING **Patient Id :** 5846
Date of birth : 3/16/1983 **Age:** 30 **Sex:** Male **Technician / Nurse:** Winter Lott
Attending Physician : Ranga S. Nathan, M.D. **Referral :** ,
Service Date: 09/05/2013

Allergies: NKDA

Time into procedure room: 10:10 AM Time out of Procedure room: 10:59 AM Pre procedure Time out: 10:13 AM

Room No: 1

Transportation: Stretcher

Procedure Verified by: MD, RN, Tech, CRNA, Patient

Monitors applied: Slept/drowsy, ECG, O2 SAT, BP Cuff, Preassessment H&P reviewed, IV in place and patent, Side Rails up,
Mouth piece placed, Alarm limits set

Patient evaluated immediately before anesthesia:

BP: 114/69 HR: 56 Heart Rhythm: Sinus Brady Resp. rate: 14 R.A.SAO2: 99 Time: 10:13 AM

Airway is clear: Yes - Oral

Asst. by: Jacquelyn Phillips

O2: 6L/NC Time Start: 10:13 AM

Procedure 1: EGD Start Time: 10:17 AM End Time: 10:18 AM

Scope: Olympus H180J - 38

Asst. by: Jacquelyn Phillips

SPECIMEN SENT:

Lab Name: Alliance

Asst. by: Jacquelyn Phillips

Pre Procedure DX: Nausea with Vomiting - 787.01

Post Procedure DX: See Physician's Report

CLINICAL GUIDELINES:

EGD

Anxiety related to environment and procedure

Knowledge deficit related to poor recall

Potential for skin damage related to improper placement/malfunction of grounding pad

Potential for loss of responsiveness

Risk for ineffective breathing pattern or impaired gas exchange related to altered level of consciousness or airway obstruction

Risk for decreased cardiac output related to drug effect on myocardium

EXPECTED:

Decreased anxiety level

Patient breathes adequately and respiratory rate is within normal limits.

Patient is informed of outcome of procedure

Patient remains comfortable throughout procedure without compromising protective reflexes

Patient remains hemodynamically stable

NURSES NOTES:

NURSES REPORT FOR INTRA PROCEDURE**Patient Name :** SAMUEL M BREITLING**Patient Id :** 5846**Date of birth :** 3/16/1983**Age:** 30**Sex:** Male**Technician / Nurse:** Winter Lott**Attending Physician :** Ranga S. Nathan, M.D.**Referral :****Service Date:** 09/05/2013

The procedure was terminated per physician do to pt began to vomit shortly after the scope was inserted. Large amounts of fluid with solids noted. Head of bed was raised, The airway was suctioned, O2 sats began to drop down in the 80-90s (SEE CRNAS RECORD) pt recieved assisted respirations , airway continued to be suctioned, o2 applied via non rebreather. Multiple medications given by Scott Boss CRNA; 10:20 Decadron 12mg ivp, 10:25 Pepcid 20mg ivp, 10:31 Reglan 10 mg ivp, 10:40 Xopenex 1.25 nebulizer tx. Iv abtx initiated at 10:45 Rocephin 1 gram ivpb started by Wlott,m. Dr Nathan was present during the procedure/event. pt was transferred to PACU with spontaneous respirations.

VS & EKG as per anesthesia record

IV patent, no infiltration, no redness, or swelling noted. Siderails up, fall precautions observed.

Report given to Leia Engle,RN recovery room nurse.

ALDRETE SCORES:

ACT	2
CRC	2
LOC	2
RSP	2
SKN	2
Tot.Par	10

Asst. by: Leia Engle

Consent for procedure(s) signed and witnessed

Consent matches

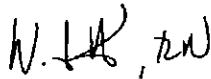
History and Physical

Patient Identified (Patient states name and date of birth, info verified on ID band)

Patient' statement of correct procedure(s)/site(s)

Physician's Informed Consent/Orders

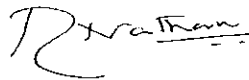
Electronic Signature



Winter Lott

9/5/2013 11:50 AM

Electronic Signature



Ranga S. Nathan, M.D.

9/5/2013 11:50 AM

Report Sign Off Time:

9/5/2013 11:50:40 AM

PROGRESS NOTES

DATE & TIME	
9/15/13	<p>SE</p> <p>30 min seen for GERD / Intermittent Projectile Vomiting</p> <p>↓ Neck Choking</p> <ul style="list-style-type: none"> • Rx Proton Pump Inhibitor in April in December • Rx home Abx • Finally NIV Canceled by - Stroke <p>• Pt Come for OP EGD After Sedation</p> <p>I introduced the scope into mouth. Pt immediately started Choking & Vomiting of Vomited fluid & Solid contents & back scope was immediately removed & aggressive Suctioning Done.</p> <p>• Please Refer to Indonesia Note for further management.</p>
11/10/13	<p>PT Resuscitated by Anesthesia & Gastric. DAN</p> <p>(Resuscitated)</p> <p>PT was given abx Stat Clindamycin & Rocephin.</p> <p>(I am) Rx Aspiration Pneumonia.</p> <p>(Plm ID) Care Dn & Jaylani & Dr. Liang Pulmonologist</p> <p>& he will be carrying his to Kingwood Hospital</p> <p>• Discharge Home due. Events updated.</p> <p>• Reason for NIV / GERD Unresolved still.</p> <p>• Endo attempt Canceled.</p> <p>When Gastric Needle</p> <p>• Gastric emptying study</p> <p>• Endoscopic overrule by Endo & Intubation.</p> <p style="text-align: right;">DAN</p>

Humble Kinwood
ENDOSCOPY CENTER
 19502 McKay Dr., #101 • Humble, TX 77338
 Phone: 281.312.6900 • FAX: 281.312.3242
 HKE-006 (02/12)

NAME: BREITLING, SAMUEL M
 ACT#: 5846
 DOB: 03/16/83 AGE: 30
 DR: NATHAN, S R MD
 DOS: 09/05/13

PHYSICIANS ORDERS

DATE & TIME	
9/18	to Kingman Std Center
11:15AM	Please notify Zhang on arrival for Std Center I can speak to her
	JAN

Humble Kingwood
ENDOSCOPY CENTER

19502 McKay Dr., #101 • Humble, TX 77338

Phone: 281.312.6900 • FAX: 281.312.3242 HKE-005 (02/12)

NAME: BREITLING, SAMUEL M

ACT#: 5046

DOB: 03/16/83

DR: NATHAN, S R MD

DOS: 09/05/13

AGE: 30

09/19/2013 08:56 7134483915 HCA
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PATIENT NO: 210498386 KINGWOOD MEDICAL CENTER BILLING DATE PAGE 1 03198
MED REC NO: 445624 22999 HIGHWAY 59 NORTH 09/18/13
GUARANTOR NO:
PATIENT: KINGWOOD TX 773394412 ADMITTED DISCHARGED
BREITLING SAMUEL M 09/05/13 09/14/13

BILL TO:

BREITLING SAMUEL M
1704 CORNWALL
SACHSE TX
75048

INPATIENT
ADMIT THRU DISCHARGE CLAIM

FC=13

DATE OF SERVICE	ATT	PHYS	FC	ROOM	SERV AC	REV CODE	DEPT	ROOM AND CARE DAYS	CHARGE	ROOM CHARGES	NONBILL CHARGES
09/05/13	5824	13	ICU20	IC	ICU	200	0650	5 X	6123.00	30615.00	.00
09/10/13	5824	13	318TA	IM	ICU	110	0611	1 X	2420.00	2420.00	.00
09/11/13	5824	13	318TA	IM	IMU	110	0611	3 X	2420.00	7260.00	.00

TOTAL ROOM AND CARE 40295.00
TOTAL NON BILLABLE ROOM AND CARE .00
TOTAL BILLED ROOM AND CARE 40295.00

DATE OF SERVICE	BATCH REF	F	DEPT	S	PROC	NDC/CPT-4/ HCPCS	QTY	SERVICE DESCRIPTION	CHARGES
250-PHARMACY									
090513	05B462	0712			809870		1	METRONIAZOLE 500MG 100	70.00
090513	05B428	0712			812618		1	PIPERACIL/TAZOB 4.5G/1	363.00
090513	05B406	0712			809870		1	METRONIAZOLE 500MG 100	70.00
090513	05B447	0712			811657		1	PANTOPRAZOLE 40MG VIAL	220.00
090513	05B462	0712			809770	J2765	1	METOCLOPRAMIDE 10 MG I	35.00
090513	05B447	0712			814251	A4216	1	SOD CHL 0.9% 10ML SYR	52.00
090613	06B484	0712			809870		1	METRONIAZOLE 500MG 100	70.00
090613	06B574	0712			809870		1	METRONIAZOLE 500MG 100	70.00
090613	06B526	0712			811657		1	PANTOPRAZOLE 40MG VIAL	220.00
090613	06B483	0712			809770	J2765	1	METOCLOPRAMIDE 10 MG I	35.00
090613	06B606	0712			809770	J2765	1	METOCLOPRAMIDE 10 MG I	35.00
090613	06B574	0712			809770	J2765	1	METOCLOPRAMIDE 10 MG I	35.00
090613	06B526	0712			814251	A4216	1	SOD CHL 0.9% 10ML SYR	52.00
090613	06B526	0712			809770	J2765	1	METOCLOPRAMIDE 10 MG I	35.00
090713	07B645	0715			812795		1	KCL 20MEQ/WATER 100 ML	70.00
090713	07B643	0712			811657		1	PANTOPRAZOLE 40MG VIAL	220.00
090713	07B697	0712			814160		2	SODIUM ACETATE 40 MEQ/	50.00
090713	07B697	0712			814220		2	SODIUM BIPHOSPHATE 15	38.00
090713	07B697	0712			814310		1	SODIUM CHLORIDE 120 ME	21.00
090713	07B673	0712			809770	J2765	1	METOCLOPRAMIDE 10 MG I	35.00

DATE OF SERVICE	BATCH REF	F DEPT S	PROC	NDC/CPT-4/ HCPCS	QTY SERVICE DESCRIPTION	CHARGES
090713	07B625	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
090713	07B643	0712	814251	A4216	1 SOD CHL 0.9% 10ML SYR	52.00
090713	07B643	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
090713	07B686	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
090713	07B697	0712	801220	J0610	2 CA GLUCONATE 10 ML INJ	34.00
090713	07B697	0712	808970	J3475	2 MAGNESIUM SULFATE 50%	38.00
090813	08B715	0715	812795		1 KCL 20MEQ/WATER 100 ML	70.00
090813	08B789	0712	814160		2 SODIUM ACETATE 40 MEQ/	50.00
090813	08B789	0712	814220		2 SODIUM BIPHOSPHATE 15	38.00
090813	08B789	0712	814310		1 SODIUM CHLORIDE 120 ME	21.00
090813	08B732	0712	811657		1 PANTOPRAZOLE 40MG VIAL	220.00
090813	08B714	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
090813	08B748	0712	805810	J1940	1 FUROSEMIDE UP TO 20 MG	19.00
090813	08B763	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
090813	08B778	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
090813	08B789	0712	801220	J0610	2 CA GLUCONATE 10 ML INJ	34.00
090813	08B789	0712	808970	J3475	2 MAGNESIUM SULFATE 50%	38.00
090813	08B732	0712	814251	A4216	1 SOD CHL 0.9% 10ML SYR	52.00
090813	08B732	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
090913	09B808	0715	812795		1 KCL 20MEQ/WATER 100 ML	70.00
090913	09B807	0715	812795		1 KCL 20MEQ/WATER 100 ML	70.00
090913	09B935	0715	415356		2 DEXTROSE 40% SOLUTION	186.00
090913	09B935	0712	814160		2 SODIUM ACETATE 40 MEQ/	50.00
090913	09B935	0712	814220		2 SODIUM BIPHOSPHATE 15	38.00
090913	09B935	0712	814310		1 SODIUM CHLORIDE 120 ME	21.00
090913	09B807	0715	812795		1 KCL 20MEQ/WATER 100 ML	70.00
090913	09B850	0712	811657		1 PANTOPRAZOLE 40MG VIAL	220.00
090913	09B807	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
090913	09B935	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
090913	09B935	0712	801220	J0610	2 CA GLUCONATE 10 ML INJ	34.00
090913	09B935	0712	808970	J3475	2 MAGNESIUM SULFATE 50%	38.00
090913	09B850	0712	814251	A4216	1 SOD CHL 0.9% 10ML SYR	52.00
090913	09B850	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
090913	09B874	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091013	10B997	0715	812795		1 KCL 20MEQ/WATER 100 ML	70.00
091013	10B997	0712	807000		1 HYDROCORT SUCC TO 100	69.00
091013	10B023	0715	812795		1 KCL 20MEQ/WATER 100 ML	70.00
091013	10B080	0715	415356		2 DEXTROSE 40% SOLUTION	186.00
091013	10B995	0712	811657		1 PANTOPRAZOLE 40MG VIAL	220.00

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 PATIENT NO: 210498386 KINGWOOD MEDICAL CENTER BILLING DATE PAGE 3 03198
 MED REC NO: 445624 22999 HIGHWAY 59 NORTH 09/18/13
 GUARANTOR NO:
 PATIENT: KINGWOOD TX 773394412 ADMITTED DISCHARGED
 BREITLING SAMUEL H 09/05/13 09/14/13

DATE OF SERVICE	BATCH REF	F DEPT S	PROC	NDC/CPT-4/ HCPCS	QTY SERVICE DESCRIPTION	CHARGES
091013	10B080	0712	814160		2 SODIUM ACETATE 40 MEQ/	50.00
091013	10B080	0712	814220		2 SODIUM BIPHOSPHATE 15	38.00
091013	10B080	0712	814310		1 SODIUM CHLORIDE 120 ME	21.00
091013	10B079	0712	807000		1 HYDROCORT SUCC TO 100	69.00
091013	10B957	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091013	10B065	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091013	10B023	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091013	10B995	0712	814251	A4216	1 SOD CHL 0.9% 10ML SYR	52.00
091013	10B995	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091013	10B080	0712	801220	J0610	2 CA GLUCONATE 10 ML INJ	34.00
091013	10B080	0712	808970	J3475	2 MAGNESIUM SULFATE 50%	38.00
091113	11B141	0712	811657		1 PANTOPRAZOLE 40MG VIAL	220.00
091113	11B224	0712	807000		1 HYDROCORT SUCC TO 100	69.00
091113	11B166	0712	807000		1 HYDROCORT SUCC TO 100	69.00
091113	11B224	0715	415356		2 DEXTROSE 40% SOLUTION	186.00
091113	11B224	0712	814160		2 SODIUM ACETATE 40 MEQ/	50.00
091113	11B101	0712	807000		1 HYDROCORT SUCC TO 100	69.00
091113	11B224	0712	814220		2 SODIUM BIPHOSPHATE 15	38.00
091113	11B224	0712	814310		1 SODIUM CHLORIDE 120 ME	21.00
091113	11B101	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091113	11B141	0712	814251	A4216	1 SOD CHL 0.9% 10ML SYR	52.00
091113	11B141	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091113	11B166	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091113	11B224	0712	801220	J0610	2 CA GLUCONATE 10 ML INJ	34.00
091113	11B224	0712	808970	J3475	2 MAGNESIUM SULFATE 50%	38.00
091113	11B208	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091213	12B363	0712	807000		1 HYDROCORT SUCC TO 100	69.00
091213	12B362	0715	415356		2 DEXTROSE 40% SOLUTION	186.00
091213	12B362	0712	814160		2 SODIUM ACETATE 40 MEQ/	50.00
091213	12B362	0712	814220		2 SODIUM BIPHOSPHATE 15	38.00
091213	12B362	0712	814310		1 SODIUM CHLORIDE 120 ME	21.00
091213	12B282	0712	811657		1 PANTOPRAZOLE 40MG VIAL	220.00
091213	12B282	0712	807000		1 HYDROCORT SUCC TO 100	69.00
091213	12B330	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091213	12B245	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091213	12B362	0712	801220	J0610	2 CA GLUCONATE 10 ML INJ	34.00
091213	12B362	0712	808970	J3475	2 MAGNESIUM SULFATE 50%	38.00
091213	12B362	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091213	12B282	0712	814251	A4216	1 SOD CHL 0.9% 10ML SYR	52.00

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 PATIENT NO: 210498386 KINGWOOD MEDICAL CENTER BILLING DATE PAGE 4 03198
 MED REC NO: 445624 22999 HIGHWAY 59 NORTH 09/18/13
 GUARANTOR NO:
 PATIENT: KINGWOOD TX 773394412 ADMITTED DISCHARGED
 BREITLING SAMUEL M 09/05/13 09/14/13

DATE OF SERVICE	BATCH REF	F DEPT S	PROC	NDC/CPT-4/ HCPCS	QTY SERVICE DESCRIPTION	CHARGES
091213	12B282	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091313	13B447	0712	813780		1 ROCURONIUM VIAL	487.00
091313	13B447	0712	813283		1 PROPOFOL 20ML SULF FRE	111.00
091313	13B447	0712	809990		1 MIDAZOLAM HCL/1 MG	19.00
091313	13B421	0712	811657		1 PANTOPRAZOLE 40MG VIAL	220.00
091313	13B421	0712	807000		1 HYDROCORT SUCC TO 100	69.00
091313	13B447	0712	806130		1 GLYCOPYRROLATE INJ	44.11
091313	13B447	0712	806130		1 GLYCOPYRROLATE INJ	44.11
091313	13B383	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091313	13B469	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091313	13B502	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091313	13B447	0712	805160	J3010	1 FENTANYL CIT 0.1 MG IN	19.00
091313	13B447	0712	808500	J2001	1 LIDOCAINE HCL 2% 5 ML	187.00
091313	13B421	0712	814251	A4216	1 SOD CHL 0.9% 10ML SYR	52.00
091313	13B421	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091413	14B545	0715	812795		1 KCL 20MEQ/WATER 100 ML	70.00
091413	14B545	0715	812795		1 KCL 20MEQ/WATER 100 ML	70.00
091413	14B542	0712	811657		1 PANTOPRAZOLE 40MG VIAL	220.00
091413	14B542	0712	814251	A4216	1 SOD CHL 0.9% 10ML SYR	52.00
091413	14B542	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091413	14B556	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
091413	14B519	0712	809770	J2765	1 METOCLOPRAMIDE 10 MG I	35.00
SUBTOTAL:						8565.22
258-IV SOLUTIONS						
090513	05B462	0715	415570		1 0.9% NACL 100ML ADV	148.00
090613	06B483	0715	415570		1 0.9% NACL 100ML ADV	148.00
090613	06B606	0715	415625		1 0.9% NACL 250ML ADV	53.30
090613	06B607	0715	415570		1 0.9% NACL 100ML ADV	148.00
090613	06B526	0715	415570		1 0.9% NACL 100ML ADV	148.00
090613	06B526	0715	415625		1 0.9% NACL 250ML ADV	53.30
090713	07B698	0715	415060		2 AMINO ACIDS 8.5% 500 M	1056.00
090713	07B645	0715	415625		1 0.9% NACL 250ML ADV	53.30
090713	07B673	0715	415570		1 0.9% NACL 100ML ADV	148.00
090713	07B625	0715	415570		1 0.9% NACL 100ML ADV	148.00
090713	07B697	0715	415340		2 DEXTROSE 50%-WATER 0.5	360.00
090813	08B778	0715	415625		1 0.9% NACL 250ML ADV	53.30
090813	08B789	0715	415340		2 DEXTROSE 50%-WATER 0.5	360.00
090813	08B789	0715	415060		2 AMINO ACIDS 8.5% 500 M	1056.00
090913	09B935	0715	415050		2 AMINO ACIDS 10% 0.1 G/	1114.00

DATE OF SERVICE	BATCH REF	F DEPT S	PROC	NDC/CPT-4/ HCPCS	QTY SERVICE DESCRIPTION	CHARGES
090913	09B807	0715	415570		1 0.9% NACL 100ML ADV	148.00
090913	09B851	0715	415580		1 SODIUM CHLORIDE 0.9% 1	123.00
091013	10B995	0715	415580		1 SODIUM CHLORIDE 0.9% 1	123.00
091013	10B080	0715	415050		2 AMINO ACIDS 10% 0.1 G/	1114.00
091013	10B023	0715	415570		1 0.9% NACL 100ML ADV	148.00
091013	10B079	0715	415570		1 0.9% NACL 100ML ADV	148.00
091113	11B143	0715	415580		1 SODIUM CHLORIDE 0.9% 1	123.00
091113	11B224	0715	415570		1 0.9% NACL 100ML ADV	148.00
091113	11B166	0715	415570		1 0.9% NACL 100ML ADV	148.00
091113	11B224	0715	415050		2 AMINO ACIDS 10% 0.1 G/	1114.00
091213	12B240	0715	415420		1 FAT EMULSIONS 20% 250	488.00
091213	12B363	0715	415570		1 0.9% NACL 100ML ADV	148.00
091213	12B305	0715	415570		1 0.9% NACL 100ML ADV	148.00
091213	12B362	0715	415050		2 AMINO ACIDS 10% 0.1 G/	1114.00
091213	12B282	0715	415580		1 SODIUM CHLORIDE 0.9% 1	123.00
091213	12B245	0715	415570		1 0.9% NACL 100ML ADV	148.00
091313	13B383	0715	415570		1 0.9% NACL 100ML ADV	148.00
091313	13B422	0715	415580		1 SODIUM CHLORIDE 0.9% 1	123.00
091413	14B544	0715	415580		1 SODIUM CHLORIDE 0.9% 1	123.00
091413	14B556	0715	415570		1 0.9% NACL 100ML ADV	148.00
SUBTOTAL:						11095.20
259-DRGS/OTHER						
090613	06B574	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
090613	06B484	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
090613	06B484	0712	412190		1 ACETYLCYSTEINE 20% 3	89.00
090613	06B483	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
090713	07B687	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
090713	07B687	0712	412190		1 ACETYLCYSTEINE 20% 3	89.00
090713	07B643	0712	412080		1 ACETAMINOPHEN 650 MG S	2.00
090713	07B644	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
090713	07B644	0712	412190		1 ACETYLCYSTEINE 20% 3	89.00
090713	07B697	0712	812790		1 POTASSIUM CHLORIDE 4	19.00
090813	08B715	0712	412080		1 ACETAMINOPHEN 650 MG S	2.00
090813	08B763	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
090813	08B777	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
090813	08B789	0712	812790		1 POTASSIUM CHLORIDE 4	19.00
090913	09B849	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
090913	09B849	0712	412190		1 ACETYLCYSTEINE 20% 3	89.00
090913	09B935	0712	812790		2 POTASSIUM CHLORIDE 4	38.00

PATIENT NO: 210498386 KINGWOOD MEDICAL CENTER BILLING DATE PAGE 6 03198
 MED REC NO: 445624 22999 HIGHWAY 59 NORTH 09/18/13
 GUARANTOR NO:
 PATIENT: KINGWOOD TX 773394412 ADMITTED DISCHARGED
 BREITLING SAMUEL M 09/05/13 09/14/13

DATE OF SERVICE	BATCH REF	F DEPT S	PROC	NDC/CPT-4/ HCPCS	QTY SERVICE DESCRIPTION	CHARGES
090913	09B919	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
090913	09B919	0712	412190		1 ACETYLCYSTEINE 20% 3	89.00
090913	09B899	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
090913	09B802	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091013	10B079	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091013	10B958	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091013	10B958	0712	412190		1 ACETYLCYSTEINE 20% 3	89.00
091013	10B046	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091013	10B080	0712	812790		2 POTASSIUM CHLORIDE 4	38.00
091013	10B952	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091113	11B188	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091113	11B208	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091113	11B208	0712	412190		1 ACETYLCYSTEINE 20% 3	89.00
091113	11B096	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091113	11B224	0712	812790		2 POTASSIUM CHLORIDE 4	38.00
091213	12B283	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091213	12B362	0712	812790		2 POTASSIUM CHLORIDE 4	38.00
091213	12B240	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091213	12B348	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091213	12B348	0712	412190		1 ACETYLCYSTEINE 20% 3	89.00
091213	12B305	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091313	13B421	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091313	13B421	0712	412190		1 ACETYLCYSTEINE 20% 3	89.00
091313	13B490	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091313	13B378	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091313	13B469	0712	803730		1 DICYCLOMINE HCL 5 ML B	8.00
091413	14B544	0712	803730		1 DICYCLOMINE HCL 5 ML B	8.00
091413	14B542	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091413	14B545	0712	803730		1 DICYCLOMINE HCL 5 ML B	8.00
091413	14B556	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
091413	14B519	0712	412322		1 ALBUTEROL 2.5MG/0.5ML	12.00
SUBTOTAL:						1355.00
260-IV THERAPY						
091413	17B848	0780	481765	96365	1 IV INITIAL UP TO 1 HOU	334.00
SUBTOTAL:						334.00
270-MED-SURG SUPPLIES						
090613	06B523	0754	454220		12 OXYGEN PER HOUR	696.00
090613	06B605	0754	454220		12 OXYGEN PER HOUR	696.00
090713	07B696	0754	454220		12 OXYGEN PER HOUR	696.00

DATE OF SERVICE	BATCH REF	F DEPT	S PROC	NDC/CPT-4/ HCPCS	QTY SERVICE DESCRIPTION	CHARGES
090713	07B642	0754	454220		12 OXYGEN PER HOUR	696.00
090813	08B788	0754	454220		12 OXYGEN PER HOUR	696.00
090813	08B788	0754	454220		12 OXYGEN PER HOUR	696.00
090913	09B848	0754	454220		12 OXYGEN PER HOUR	696.00
090913	09B918	0754	454220		12 OXYGEN PER HOUR	696.00
091013	10B956	0754	454220		12 OXYGEN PER HOUR	696.00
091113	11B207	0754	454220		12 OXYGEN PER HOUR	696.00
091313	16B814	0718	006304		1 BITE BLOCK ASSEMBLY	24.00
091313	16B814	0718	070325		1 SENSOR PULSE OX ADULT	139.00
					SUBTOTAL:	7123.00
272-STERILE SUPPLIES						
090513	06B573	0718	073406		1 IV SET PUMP 117" 60DRP	95.00
090513	06B573	0718	073406		1 IV SET PUMP 117" 60DRP	95.00
090613	06B573	0718	070520		1 BUTTERFLY 23GX3/4 12"	24.00
090613	09B854	0718	072480	C1751	1 PICC POWER DUAL LUMEN	1489.00
090713	08B762	0718	073416		1 SET EXT .2 MICRON	47.00
090713	08B762	0718	073404		1 SET PRIMARY 3 PORT	104.00
090813	09B897	0718	073416		1 SET EXT .2 MICRON	47.00
090813	09B897	0718	073404		1 SET PRIMARY 3 PORT	104.00
090913	09B897	0718	073411		1 IV SET SECONDARY 30" L	19.00
090913	09B897	0718	073404		1 SET PRIMARY 3 PORT	104.00
090913	09B897	0718	073404		1 SET PRIMARY 3 PORT	104.00
091113	12B329	0718	073416		1 SET EXT .2 MICRON	47.00
091213	12B329	0718	070520		1 BUTTERFLY 23GX3/4 12"	24.00
091213	13B468	0718	073416		1 SET EXT .2 MICRON	47.00
091213	13B468	0718	070520		1 BUTTERFLY 23GX3/4 12"	24.00
091313	16B814	0718	008654		1 IV SET EXT 6" INJECTIO	42.00
091313	16B814	0718	008966		1 SET IV PRIMARY PIGGYBA	46.00
091313	16B814	0718	070004		1 SUCTION LINER 1500CC	20.00
091313	16B814	0718	071507	C1726	1 CATH BALLOON DIL CRE 1	1858.00
091413	14B567	0718	070520		1 BUTTERFLY 23GX3/4 12"	24.00
					SUBTOTAL:	4364.00
300-LABORATORY						
090513	05B403	0736	104240	36415	1 VENIPUNCTURE	30.00
090613	06B480	0736	104240	36415	1 VENIPUNCTURE	30.00
090713	07B622	0736	104240	36415	1 VENIPUNCTURE	30.00
090813	08B711	0736	104240	36415	1 VENIPUNCTURE	30.00
090913	09B804	0736	104240	36415	1 VENIPUNCTURE	30.00
091013	10B954	0736	104240	36415	1 VENIPUNCTURE	30.00

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 PATIENT NO: 210498386 KINGWOOD MEDICAL CENTER BILLING DATE PAGE 8 03198
 MED REC NO: 445624 22999 HIGHWAY 59 NORTH 09/18/13
 GUARANTOR NO:
 PATIENT: KINGWOOD TX 773394412 ADMITTED DISCHARGED
 BREITLING SAMUEL M 09/05/13 09/14/13

DATE OF SERVICE	BATCH REF	F DEPT S	PROC	NDC/CPT-4/ HCPCS	QTY SERVICE DESCRIPTION	CHARGES
091313	13B380	0736	104240	36415	1 VENIPUNCTURE	30.00
091413	14B521	0736	104240	36415	1 VENIPUNCTURE	30.00
SUBTOTAL:						240.00
301-LAB/CHEMISTRY						
090513	05B403	0736	000573	80053	1 COMP METABOLIC PANEL	991.00
090513	05B403	0736	000587	82553	1 CK MB	330.00
090513	05B403	0736	104065	84484	1 TROPONIN QUANT	434.00
090513	05B460	0736	100480	82550	1 CREAT KINASE (CK) TOTA	330.00
090513	05B460	0736	000587	82553	1 CK MB	330.00
090513	05B460	0736	104065	84484	1 TROPONIN QUANT	434.00
090513	05B425	0736	100480	82550	1 CREAT KINASE (CK) TOTA	330.00
090513	05B425	0736	000587	82553	1 CK MB	330.00
090513	05B425	0736	104065	84484	1 TROPONIN QUANT	434.00
090613	06B488	0736	100005	80048	1 BMP TOTAL CALCIUM	704.00-
090613	06B488	0736	100489	82565	1 CREATININE BLD	198.00-
090613	06B480	0736	100005	80048	1 BMP TOTAL CALCIUM	704.00
090613	06B480	0736	102630	83735	1 MAGNESIUM BLD	303.00
090613	06B480	0736	000573	80053	1 COMP METABOLIC PANEL	991.00
090613	06B480	0736	100489	82565	1 CREATININE BLD	198.00
090613	06B481	0736	104200	80202	1 VANCOMYCIN QUANT	164.00
090713	07B684	0736	103200	84132	1 POTASSIUM BLD	188.00
090713	07B684	0736	102630	83735	1 MAGNESIUM BLD	303.00
090713	07B641	0736	102630	83735	1 MAGNESIUM BLD	303.00
090713	07B622	0736	100005	80048	1 BMP TOTAL CALCIUM	704.00
090713	07B623	0736	104200	80202	1 VANCOMYCIN QUANT	164.00
090713	07B622	0754	454015	82805	1 BG WITH MEAS O2 SAT	376.00
090813	08B745	0736	103200	84132	1 POTASSIUM BLD	188.00
090813	08B745	0736	102630	83735	1 MAGNESIUM BLD	303.00
090813	08B775	0736	104200	80202	1 VANCOMYCIN QUANT	164.00
090813	08B711	0736	100005	80048	1 BMP TOTAL CALCIUM	704.00
090813	08B711	0736	100015	80076	1 HEPATIC FUNCTION PANEL	719.00
090813	08B711	0736	102630	83735	1 MAGNESIUM BLD	303.00
090913	09B804	0736	436019	83519	1 NEUROPEPTIDE Y QN RIA	502.00
090913	09B804	0736	100005	80048	1 BMP TOTAL CALCIUM	704.00
090913	09B804	0736	100015	80076	1 HEPATIC FUNCTION PANEL	719.00
090913	09B804	0736	102630	83735	1 MAGNESIUM BLD	303.00
090913	09B804	0754	454015	82805	1 BG WITH MEAS O2 SAT	376.00
090913	09B845	0736	103200	84132	1 POTASSIUM BLD	188.00
090913	09B845	0736	102630	83735	1 MAGNESIUM BLD	303.00

DATE OF SERVICE	BATCH REF	F DEPT S	PROC	NDC/CPT-4/ HCPCS	QTY SERVICE DESCRIPTION	CHARGES
091013	10B019	0736	100450	82533	1 CORTISOL TOTAL	511.00
091013	10B954	0736	100005	80048	1 BMP TOTAL CALCIUM	704.00
091013	10B954	0736	102630	83735	1 MAGNESIUM BLD	303.00
091113	11B137	0736	104200	80202	1 VANCOMYCIN QUANT	164.00
091113	11B098	0736	100005	80048	1 BMP TOTAL CALCIUM	704.00
091113	11B098	0736	102630	83735	1 MAGNESIUM BLD	303.00
091213	12B242	0736	100489	82565	1 CREATININE BLD	198.00
091313	13B380	0736	436019	83519	1 NEUROPEPTIDE Y QN RIA	502.00
091313	13B380	0736	100005	80048	1 BMP TOTAL CALCIUM	704.00
091313	13B380	0736	102630	83735	1 MAGNESIUM BLD	303.00
091413	14B521	0736	436019	83519	1 NEUROPEPTIDE Y QN RIA	502.00
091413	14B521	0736	100005	80048	1 BMP TOTAL CALCIUM	704.00
091413	14B521	0736	102630	83735	1 MAGNESIUM BLD	303.00
SUBTOTAL:						18820.00
305-LAB/HEMATOLOGY						
090513	05B403	0736	100054	85027	1 CBC	409.00
090613	06B480	0736	100054	85027	1 CBC	409.00
090613	06B521	0736	103400	85610	1 PROTIME	260.00
090613	06B521	0736	102990	85730	1 PTT	302.00
090713	07B622	0736	100054	85027	1 CBC	409.00
090813	08B711	0736	100054	85027	1 CBC	409.00
090913	09B804	0736	100054	85027	1 CBC	409.00
091013	10B954	0736	100054	85027	1 CBC	409.00
091113	11B098	0736	100054	85027	1 CBC	409.00
091313	13B380	0736	100054	85027	1 CBC	409.00
091413	14B521	0736	100054	85027	1 CBC	409.00
SUBTOTAL:						4243.00
306-LAB/BACT-MICRO						
090513	05B403	0736	100640	87040	1 CULTURE BLOOD	488.00
090513	05B403	0736	100640	87040	1 CULTURE BLOOD	488.00
SUBTOTAL:						976.00
320-DX XRAY						
090613	09B854	0727	428998	77001	1 FLUORO GUID CTRL ACC D	2281.00
SUBTOTAL:						2281.00
324-DX X-RAY/CHEST						
090513	05B408	0728	428090	71010	1 XR CHEST 1 V	688.00
090613	06B576	0728	428090	71010	1 XR CHEST 1 V	688.00
090613	06B485	0728	428090	71010	1 XR CHEST 1 V	688.00
090613	06B576	0728	428090	71010	1 XR CHEST 1 V	688.00

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 PATIENT NO: 210498386 KINGWOOD MEDICAL CENTER BILLING DATE PAGE 10 03198
 MED REC NO: 445624 22999 HIGHWAY 59 NORTH 09/18/13
 GUARANTOR NO:
 PATIENT: KINGWOOD TX 773394412 ADMITTED DISCHARGED
 BREITLING SAMUEL M 09/05/13 09/14/13

DATE OF SERVICE	BATCH REF	F DEPT S	PROC	NDC/CPT-4/ HCPCS	QTY	SERVICE DESCRIPTION	CHARGES
090713	07B621	0728	428090	71010	1	XR CHEST 1 V	688.00
090813	08B716	0728	428090	71010	1	XR CHEST 1 V	688.00
090913	09B809	0728	428090	71010	1	XR CHEST 1 V	688.00
091113	11B145	0728	428090	71010	1	XR CHEST 1 V	688.00
091313	13B426	0728	428095	71020	1	XR CHEST 2 V	775.00
SUBTOTAL:							6279.00
352-CT SCAN/BODY							
090513	05B464	0726	426045	71250	1	CT CHEST W/O CONTRAST	4643.00
090513	06B491	0726	426045	71250	1	CT CHEST W/O CONTRAST	4643.00-
090513	06B485	0726	426045	71250	1	CT CHEST W/O CONTRAST	4643.00
090613	06B485	0726	426045	71250	1	CT CHEST W/O CONTRAST	4643.00
090613	06B491	0726	426045	71250	1	CT CHEST W/O CONTRAST	4643.00-
SUBTOTAL:							4643.00
360-OR SERVICES							
090613	09B854	0727	427569	36569	1	PERI INSRT CTRL CATH>5	1243.00
SUBTOTAL:							1243.00
370-ANESTHESIA							
091313	16B814	0722	422105		1	ANES 30-MIN INITIAL	1054.00
091313	16B814	0722	422110		1	ANES EACH ADD 30	702.00
SUBTOTAL:							1756.00
410-RESPIRATORY SVC							
090613	06B523	0754	454192	94640	1	INH TX AC AWY OBST	75.00
090613	06B482	0754	454192	94640	1	INH TX AC AWY OBST	75.00
090713	07B696	0754	454192	94640	1	INH TX AC AWY OBST	75.00
090713	07B642	0754	454192	94640	1	INH TX AC AWY OBST	75.00
090813	08B788	0754	454192	94640	1	INH TX AC AWY OBST	75.00
090813	08B788	0754	454192	94640	1	INH TX AC AWY OBST	75.00
090913	09B848	0754	454192	94640	1	INH TX AC AWY OBST	75.00
090913	09B918	0754	454192	94640	1	INH TX AC AWY OBST	75.00
090913	09B801	0754	454192	94640	1	INH TX AC AWY OBST	75.00
090913	09B896	0754	454192	94640	1	INH TX AC AWY OBST	75.00
091013	10B078	0754	454192	94640	1	INH TX AC AWY OBST	75.00
091013	10B951	0754	454192	94640	1	INH TX AC AWY OBST	75.00
091013	10B044	0754	454192	94640	1	INH TX AC AWY OBST	75.00
091013	10B956	0754	454192	94640	1	INH TX AC AWY OBST	75.00
091113	11B207	0754	454192	94640	1	INH TX AC AWY OBST	75.00
091113	11B186	0754	454192	94640	1	INH TX AC AWY OBST	75.00
091113	11B095	0754	454192	94640	1	INH TX AC AWY OBST	75.00
091213	12B328	0754	454192	94640	1	INH TX AC AWY OBST	75.00

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 PATIENT NO: 210498386 KINGWOOD MEDICAL CENTER BILLING DATE PAGE 11 03198
 MED REC NO: 445624 22999 HIGHWAY 59 NORTH 09/18/13
 GUARANTOR NO:
 PATIENT: KINGWOOD TX 773394412 ADMITTED DISCHARGED
 BREITLING SAMUEL M 09/05/13 09/14/13

DATE OF SERVICE	BATCH REF	F DEPT S	PROC	NDC/CPT-4/ HCPCS	QTY	SERVICE DESCRIPTION	CHARGES
091213	12B361	0754	454192	94640	1	INH TX AC ANY OBST	75.00
091213	12B239	0754	454192	94640	1	INH TX AC ANY OBST	75.00
091213	12B279	0754	454192	94640	1	INH TX AC ANY OBST	75.00
091313	13B501	0754	454192	94640	1	INH TX AC ANY OBST	75.00
091313	13B419	0754	454192	94640	1	INH TX AC ANY OBST	75.00
091413	14B541	0754	454192	94640	1	INH TX AC ANY OBST	75.00
091413	14B555	0754	454192	94640	1	INH TX AC ANY OBST	75.00
091413	14B518	0754	454192	94640	1	INH TX AC ANY OBST	75.00
SUBTOTAL:							1950.00
444-SPEECH PATH/EVAL							
091213	12B279	0759	459000	92610GN	1	EVAL ORAL/PHARYNG SWL	262.00
SUBTOTAL:							262.00
450-EMERG ROOM							
091413	17B848	0780	481020	99285	1	EMER DEPT LEVEL 5	1873.00
SUBTOTAL:							1873.00
460-PULMONARY FUNC							
090713	07B622	0754	454402	36600	1	ARTERIAL PUNCTURE	61.00
090913	09B804	0754	454402	36600	1	ARTERIAL PUNCTURE	61.00
SUBTOTAL:							122.00
483-ECHOCARDIOLOGY							
091013	10B044	0743	443055	93306	1	ECHO2D COMP W CF DOP	6890.00
SUBTOTAL:							6890.00
636-DRUGS REQUIRING DET CODE							
090513	05B462	0712	812623	J2543	1	PIP SOD/TAZ 4.5 G VL	126.44
090513	05B406	0715	415665	J7030	1	NS 1000 ML	144.00
090513	05B406	0715	415667	J1265	1	DOPAMINE 400 MG BAG	240.00
090513	05B447	0712	815927	J3370	1	VANCOMYCIN 1 G VL	78.12
090513	05B447	0712	804413	J1650	1	ENOXAPARIN 40 MG INJ	455.00
090513	05B447	0715	415665	J7030	1	NS 1000 ML	144.00
090513	05B462	0715	415665	J7030	1	NS 1000 ML	144.00
090613	06B484	0715	415665	J7030	1	NS 1000 ML	144.00
090613	06B483	0712	812623	J2543	1	PIP SOD/TAZ 4.5 G VL	126.44
090613	06B606	0712	815927	J3370	1	VANCOMYCIN 1 G VL	78.12
090613	06B606	0715	415665	J7030	1	NS 1000 ML	144.00
090613	06B574	0712	812623	J2543	1	PIP SOD/TAZ 4.5 G VL	126.44
090613	06B607	0712	812623	J2543	1	PIP SOD/TAZ 4.5 G VL	126.44
090613	06B574	0715	415667	J1265	1	DOPAMINE 400 MG BAG	240.00
090613	06B526	0712	812623	J2543	1	PIP SOD/TAZ 4.5 G VL	126.44
090613	06B526	0712	815927	J3370	1	VANCOMYCIN 1 G VL	78.12

DATE OF SERVICE	BATCH REF	F DEPT S	PROC	NDC/CPT-4/ HCPCS	QTY SERVICE DESCRIPTION	CHARGES
090613	06B526	0712	804413	J1650	1 ENOXAPARIN 40 MG INJ	455.00
090713	07B645	0712	815927	J3370	1 VANCOMYCIN 1 G VL	78.12
090713	07B673	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
090713	07B645	0715	415665	J7030	1 NS 1000 ML	144.00
090713	07B673	0712	811402	J2405	1 ONDANSETRON 4MG VSyr I	23.00
090713	07B697	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
090713	07B686	0712	815927	J3370	1 VANCOMYCIN 1 G VL	78.12
090713	07B686	0712	804413	J1650	1 ENOXAPARIN 40 MG INJ	455.00
090713	07B686	0712	811402	J2405	1 ONDANSETRON 4MG VSyr I	23.00
090713	07B625	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
090813	08B781	0712	807461	S5550	1 INSULIN RAPID ONSET 5	15.00-
090813	08B748	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
090813	08B764	0712	807461	S5550	1 INSULIN RAPID ONSET 5	15.00
090813	08B709	0712	807461	S5550	1 INSULIN RAPID ONSET 5	15.00
090813	08B778	0712	815927	J3370	1 VANCOMYCIN 1 G VL	78.12
090813	08B778	0712	804413	J1650	1 ENOXAPARIN 40 MG INJ	455.00
090813	08B714	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
090813	08B733	0715	415667	J1265	1 DOPAMINE 400 MG BAG	240.00
090813	08B789	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
090813	08B714	0712	808964	J3490	1 CMPD MAG SULFATE 1G BA	53.30
090813	08B732	0712	815927	J3370	1 VANCOMYCIN 1 G VL	78.12
090913	09B852	0715	415667	J1265	1 DOPAMINE 400 MG BAG	240.00
090913	09B851	0715	415664	J7050	1 NS 250 ML	68.00
090913	09B851	0712	815924	J3370	2 VANCOMYCIN 1GM VIAL	268.00
090913	09B936	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
090913	09B935	0715	415664	J7050	1 NS 250 ML	68.00
090913	09B935	0712	815924	J3370	2 VANCOMYCIN 1GM VIAL	268.00
090913	09B935	0712	804413	J1650	1 ENOXAPARIN 40 MG INJ	455.00
090913	09B802	0715	415665	J7030	1 NS 1000 ML	144.00
090913	09B807	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
090913	09B874	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
090913	09B851	0712	809913	J2248	1 MICAFUNGIN 100 MG INJ	2003.00
091013	10B065	0712	804413	J1650	1 ENOXAPARIN 40 MG INJ	455.00
091013	10B995	0715	415667	J1265	1 DOPAMINE 400 MG BAG	240.00
091013	10B995	0715	415664	J7050	1 NS 250 ML	68.00
091013	10B080	0715	415664	J7050	1 NS 250 ML	68.00
091013	10B995	0712	815924	J3370	2 VANCOMYCIN 1GM VIAL	268.00
091013	10B080	0712	815924	J3370	2 VANCOMYCIN 1GM VIAL	268.00
091013	10B995	0712	809913	J2248	1 MICAFUNGIN 100 MG INJ	2003.00

PATIENT NO: 210498386 KINGWOOD MEDICAL CENTER BILLING DATE PAGE 13 03198
 MED REC NO: 445624 22999 HIGHWAY 59 NORTH 09/18/13
 GUARANTOR NO:
 PATIENT: KINGWOOD TX 773394412 ADMITTED DISCHARGED
 BREITLING SAMUEL M 09/05/13 09/14/13

DATE OF SERVICE	BATCH REF	F DEPT S	PROC	NDC/CPT-4/ HCPCS	QTY SERVICE DESCRIPTION	CHARGES
091013	10B023	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
091013	10B957	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
091013	10B079	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
091113	11B108	0712	807461	S5550	1 INSULIN RAPID ONSET 5	15.00-
091113	11B143	0712	809913	J2248	1 MICAFUNGIN 100 MG INJ	2003.00
091113	11B141	0715	415664	J7050	1 NS 250 ML	68.00
091113	11B141	0712	815924	J3370	2 VANCOMYCIN 1GM VIAL	268.00
091113	11B224	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
091113	11B166	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
091113	11B101	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
091113	11B101	0712	807461	S5550	1 INSULIN RAPID ONSET 5	15.00
091113	11B208	0712	804413	J1650	1 ENOXAPARIN 40 MG INJ	455.00
091213	12B363	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
091213	12B305	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
091213	12B282	0712	809913	J2248	1 MICAFUNGIN 100 MG INJ	2003.00
091213	12B245	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
091313	13B447	0715	415666	J7120	1 LR UP TO 1000 ML	144.00
091313	13B469	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
091313	13B502	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
091313	13B447	0712	814571	J0330	1 SUCCINYLCHOL 200 MG IN	40.00
091313	13B383	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
091313	13B422	0712	809913	J2248	1 MICAFUNGIN 100 MG INJ	2003.00
091413	14B544	0712	809913	J2248	1 MICAFUNGIN 100 MG INJ	2003.00
091413	14B556	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
091413	14B524	0712	812623	J2543	1 PIP SOD/TAZ 4.5 G VL	126.44
SUBTOTAL:						23476.46
730-EKG/ECG						
090513	06B571	0744	444145	93005	1 EKG TRACING ONLY	653.00
090613	07B670	0744	444145	93005	1 EKG TRACING ONLY	653.00
SUBTOTAL:						1306.00
750-GASTROINTESTINAL SVS						
091313	16B814	0733	433170	43249	1 UPPER GI ENDO W/BAL DI	2193.00
SUBTOTAL:						2193.00
TOTAL ANCILLARY CHARGES						111389.88

PATIENT NO: 210498386 KINGWOOD MEDICAL CENTER BILLING DATE PAGE 14 03198
MED REC NO: 445624 22999 HIGHWAY 59 NORTH 09/18/13
GUARANTOR NO:

PATIENT: KINGWOOD TX 773394412 ADMITTED DISCHARGED
BREITLING SAMUEL M 09/05/13 09/14/13

TOTAL CHARGES	151684.88
PAYMENTS	.00
ADJUSTMENTS	.00
BALANCE	151684.88